

FORM 4-61 1822

Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

43

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York

April 16, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Enclos #4
2658-62

Contract No. EG-400 Task VII Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2/26/62 through 3/25/62	Direct Charges				\$ 481.00 ✓
		1962 Provisional Overhead				1,559.68 ✓
		1962 Provisional G & A Expense				151.01 ✓
		Fixed Fee				153.49 ✓
TOTAL						\$2,345.18 ✓

PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

2,345.18

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

25 APR 1962

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 43

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	2/26/62 through 3/25/62	<u>Contract EG-400 Task VII</u>					
		<u>Direct Charges</u>					
		Salaries and Wages		\$	481.00		
		Total Direct Charges				\$	481.00 ✓
		<u>1962 Provisional Overhead</u>					
		<u>Burden Center</u>					
		Salaries & Wages					
		14		\$	20.00		
		26			310.00		
		27			151.00		
					<u>\$481.00</u>		
		Total 1962 Provisional Overhead					1,559.68 ✓
		<u>1962 Provisional G & A Expense</u>					
		7.4% of Manufacturing Costs \$2,040.68					151.01 ✓
		<u>Fixed Fee</u>					
		44.4% of \$1,825.00			810.30 ✓		
		Less: Fee Previously Billed			<u>656.81</u>		
							153.49 ✓
							<u>\$2,345.18</u> ✓

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 43 4/16/62Z- 2798

Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 2/26/62 thru 3/25/62</u>
Salaries and Wages	<u>\$ 1,192.00</u>	<u>\$ 481.00</u>
Overhead	<u>4,652.31</u>	<u>1,559.68</u>
Materials	<u>4,934.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>797.60</u>	<u>151.01</u>
 Total Costs Incurred Excluding Fee	 <u>11,575.91</u>	 <u>2,191.69</u>
Fixed Fee	<u>810.30</u>	<u>153.49</u>
Total Claimed	<u><u>\$12,386.21</u></u>	<u><u>\$2,345.18</u></u>

DPD 2658-62
COPY 4 OF 4

17 April 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 43 in the amount of \$2,345.18 which represents charges incurred during the period 26 February 1962 through 25 March 1962.

STAT

enc.

cc - ELG
JLB
EJB